AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7267
Date 3/03/2023

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	3rd floor allen key screw missing	To be fix	
2	Shaft light on some floors not working	To be replace	Customer scope
3	Car shoe play to be adjust	To be adjust	
4	Latch to be change on floor 24,4	To be replace	
5	Ard controller lock damaged	To be fix	
6	1,3,10,12, landing door slipper worn out	To be replace	
7	5S to be done in machine room	To be done	
8	Car top wire dressing to be done	To be done	
9	Car shoe liner to be change	To be replace	
10	Pit to be clean	To be done	
11	Camara wire plug to be fix on car top	To be fix	Customer scope
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		